

Year:

PRIME-_____
ADOT Project #-_____
DBE Compliance Report

DBE	** **	Affidavit/Subcontract Amount	Earned Amount	Paid This Month	Paid to Date
Total DBE Commitment			Revised:	DBE PAID TO DATE	
Percent of Commitment			Revised Percent:	DBE Percent Paid to Date	
CONTRACT AMOUNT				Contractor Paid to Date	

NOTES: "CONTRACT AMOUNT" reflects the contract value, without incentives.

**** please check those DBEs not used to meet the goal